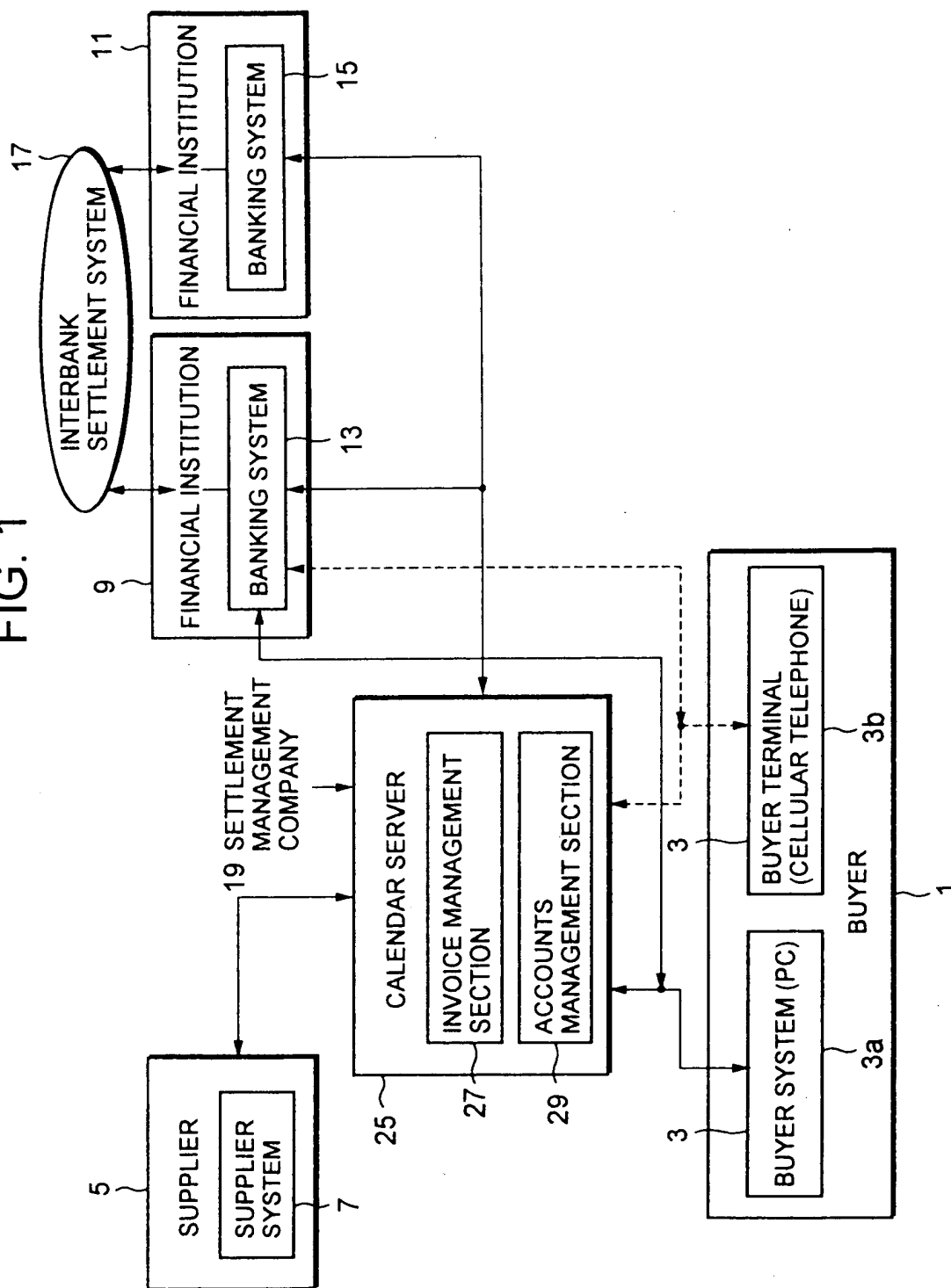


1/37

FIG. 1



2/37

FIG. 2

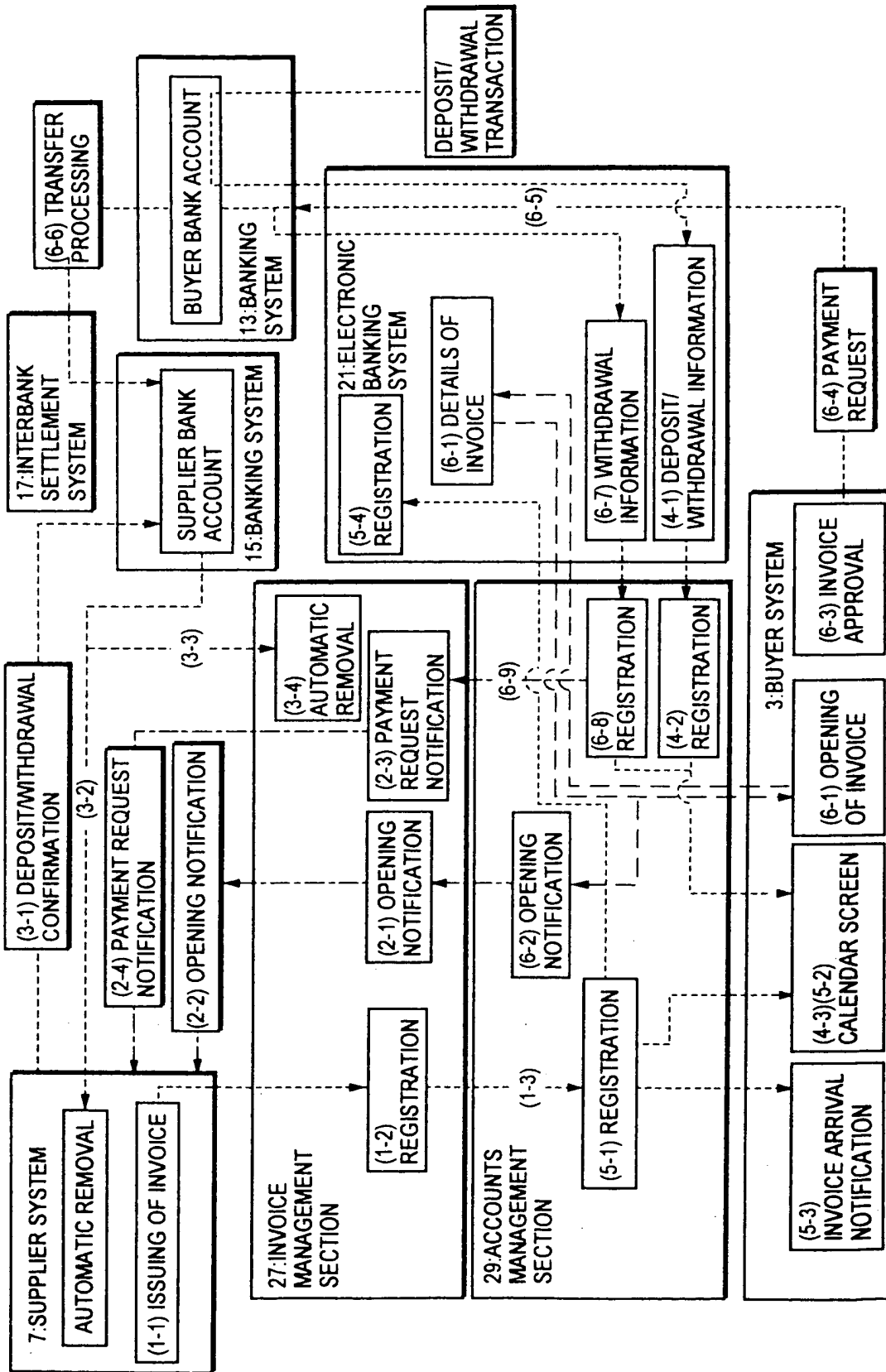


FIG. 4

35

CALENDAR HOUSEHOLD BUDGET/ACCOUNTS MANAGEMENT

35a

■ THIS WEEK
■ SCHEDULE INPUT
■ MONTH DISPLAY
■ WEEK DISPLAY
■ DAY DISPLAY
■ INVOICE LIST
■ ELECTRONIC PASSBOOK DISPLAY
■ DETAILS DISPLAY

35b

SEARCH

■ KEYWORD

35c

CALENDAR
<FEB., 2000>

SU MO TU WE TH FR SA
6 7 8 9 10 11 12
13 14 15 16 17 18 19
20 21 22 23 24 25 26
27 28 29 1 2 3 4

35d

RETURN TO THIS MONTH

CALENDAR HOUSEHOLD BUDGET/ACCOUNTS MANAGEMENT

37

2000 JAN. FEB. MAR. APR. MAY JUN. JUL. AUG. SEP. OCT. NOV. DEC

37a

DAY, DATE

02 (SUNDAY)

03 (MONDAY)

04 (TUESDAY)

05 (WEDNESDAY)

06 (THURSDAY)

07 (FRIDAY)

08 (SATURDAY)

37b

DEPOSIT/WITHDRAWAL SCHEDULE • PERFORMANCE

≤ 1999 JAN. FEB. MAR. APR. MAY JUN. JUL. AUG. SEP. OCT. NOV. DEC 2001 ≥

■ ELECTRICITY RATE (WITHDRAWAL) 6,900YEN
■ C DAMAGE INSURANCE

■ WATER RATE (WITHDRAWAL) 4,420YEN
■ CELLULAR PHONE (WITHDRAWAL) 8,000YEN

FIG. 5

37

CALENDAR HOUSEHOLD BUDGET/ACCOUNTS MANAGEMENT	CALENDAR HOUSEHOLD BUDGET/ACCOUNTS MANAGEMENT	CALENDAR HOUSEHOLD BUDGET/ACCOUNTS MANAGEMENT	CALENDAR HOUSEHOLD BUDGET/ACCOUNTS MANAGEMENT
DEPOSIT/WITHDRAWAL DETAILED STATEMENT			
BANK A BRANCH B ORDINARY DEPOSIT ACCOUNT BANK ACCOUNT NO.: 1234567			
ITEM NAME	TRANSACTION AMOUNT		
ELECTRICITY RATE	6,900 YEN		
TOTAL	6,900 YEN		
BALANCE	543,210 YEN		
INVOICE			
C DAMAGE INSURANCE (STOCK)			
PAYMENT DEADLINE	INVOICE AMOUNT	STATUS	ISSUE DATE
15, FEBRUARY, 2000	34,000 YEN	OPENED	5, JANUARY, 2000

FIG. 6³⁷

CALENDAR HOUSEHOLD BUDGET/ACCOUNTS MANAGEMENT	CALENDAR HOUSEHOLD BUDGET/ACCOUNTS MANAGEMENT												
MENU	INVOICE LIST												
<input type="checkbox"/> THIS WEEK <input checked="" type="checkbox"/> SCHEDULE INPUT <input type="checkbox"/> MONTH DISPLAY <input type="checkbox"/> WEEK DISPLAY <input type="checkbox"/> DAY DISPLAY <input type="checkbox"/> INVOICE LIST <input type="checkbox"/> ELECTRONIC PASSBOOK DISPLAY <input type="checkbox"/> DETAILS DISPLAY	C DAMAGE INSURANCE (STOCK)												
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>PAYMENT DEADLINE</th> <th>INVOICE AMOUNT</th> <th>STATUS</th> <th>INQUIRY NUMBER</th> <th>PAYMENT</th> <th>DETAILS</th> </tr> </thead> <tbody> <tr> <td>15, FEBRUARY, 2000</td> <td>34,000 YEN</td> <td>OPENED</td> <td>1212123</td> <td></td> <td>ISSUE DATE 5, JANUARY, 2000</td> </tr> </tbody> </table>	PAYMENT DEADLINE	INVOICE AMOUNT	STATUS	INQUIRY NUMBER	PAYMENT	DETAILS	15, FEBRUARY, 2000	34,000 YEN	OPENED	1212123		ISSUE DATE 5, JANUARY, 2000
PAYMENT DEADLINE	INVOICE AMOUNT	STATUS	INQUIRY NUMBER	PAYMENT	DETAILS								
15, FEBRUARY, 2000	34,000 YEN	OPENED	1212123		ISSUE DATE 5, JANUARY, 2000								
	XY SHOP												
<input type="text"/> KEYWORD <input type="button" value="SEARCH"/>	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>PAYMENT DEADLINE</th> <th>INVOICE AMOUNT</th> <th>STATUS</th> <th>INQUIRY NUMBER</th> <th>PAYMENT</th> <th>DETAILS</th> </tr> </thead> <tbody> <tr> <td>28, FEBRUARY, 2000</td> <td>56,000 YEN</td> <td>NOT YET OPENED</td> <td>99994</td> <td></td> <td>ISSUE DATE 20, JANUARY, 2000</td> </tr> </tbody> </table>	PAYMENT DEADLINE	INVOICE AMOUNT	STATUS	INQUIRY NUMBER	PAYMENT	DETAILS	28, FEBRUARY, 2000	56,000 YEN	NOT YET OPENED	99994		ISSUE DATE 20, JANUARY, 2000
PAYMENT DEADLINE	INVOICE AMOUNT	STATUS	INQUIRY NUMBER	PAYMENT	DETAILS								
28, FEBRUARY, 2000	56,000 YEN	NOT YET OPENED	99994		ISSUE DATE 20, JANUARY, 2000								
CALENDAR <FEB., 2000> SUMO TU WE TH FR SA. 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 1 2 3 4 RETURN TO THIS MONTH	Z COMPANY												
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>PAYMENT DEADLINE</th> <th>INVOICE AMOUNT</th> <th>STATUS</th> <th>INQUIRY NUMBER</th> <th>PAYMENT</th> <th>DETAILS</th> </tr> </thead> <tbody> <tr> <td>28, FEBRUARY, 2000</td> <td>7,000 YEN</td> <td>PAID</td> <td>33335</td> <td></td> <td>ISSUE DATE 21, JANUARY, 2000</td> </tr> </tbody> </table>	PAYMENT DEADLINE	INVOICE AMOUNT	STATUS	INQUIRY NUMBER	PAYMENT	DETAILS	28, FEBRUARY, 2000	7,000 YEN	PAID	33335		ISSUE DATE 21, JANUARY, 2000
PAYMENT DEADLINE	INVOICE AMOUNT	STATUS	INQUIRY NUMBER	PAYMENT	DETAILS								
28, FEBRUARY, 2000	7,000 YEN	PAID	33335		ISSUE DATE 21, JANUARY, 2000								

FIG. 7

<div>INVOICE</div>		449	
AA MOBILE COMMUNICATIONS NETWORK		PAYMENT	
COMPANY NAME	AA MOBILE COMMUNICATIONS NETWORK		
SERVICE NAME	abcd		
INVOICE NUMBER	012345		
INVOICE DEADLINE	30, JUNE, 2000		
INVOICE AMOUNT	11,915 YEN		
INVOICE AMOUNT BREAKDOWN		TAX CLASSIFICATION	NOTIFICATION REGARDING USAGE PERIOD AND SO FORTH
BASIC USING CHARGE (DIGITAL 800/PLAN A)		4,500YEN 合算	1,MAY~31, MAY
CONTINUOUS USING DISCOUNT CHARGE		-680YEN 合算	1,MAY~31, MAY、割引率15%(10円未満四捨五入)
BASIC USING CHARGE		200YEN 合算	1,MAY~31, MAY
ADDITION USING CHARGE		100YEN 合算	1,MAY~31, MAY
DIAL TELEPHONE CALL CHARGE		6,930YEN 合算	1,MAY~31, MAY
VOLUME DISCOUNT SAVING CHARGE		-347YEN 合算	1,MAY~31, MAY
PACKET TELEPHONE CALL CHARGE		621YEN 合算	1,MAY~31, MAY、割引率5%です
CONSUMPTION TAX		591YEN 合算	1,MAY~31, MAY
TOTAL		11,915YEN 合算	1,MAY~31, MAY
REMARKS 合算表示金額を合計した金額に5%を乗じて算出 しています			

8/37

FIG. 8

JANUARY 2000						
ELECTRONIC PASSBOOK OF KAWASAKI, TAROU						
DATE	ITEM	PAYMENT AMOUNT	DEPOSIT AMOUNT	BALANCE AFTER WITHDRAWAL	REMARKS	
5, JAN.	ELECTRICITY RATE	6,900YEN		1,700,000YEN		
6, JAN.	WATER RATE	4,420YEN		1,695,580YEN		
6, JAN.	CELLULAR PHONE	8,000YEN		1,687,580YEN	DISPARITY FROM SCHEDULED AMOUNT	
11, JAN.	TELEPHONE RATE	12,000YEN		1,675,580YEN		
13, JAN.	CASH WITHDRAWAL	30,000YEN		1,645,580YEN		
24, JAN.	FUNDS TRANSFER	54,000YEN		1,591,580YEN		
25, JAN.	ALLOWANCE		250,000YEN	1,841,580YEN		
27, JAN.	GAS RATE	3,210YEN		1,838,370YEN		
31, JAN.	x x CARD	20,000YEN		1,818,370YEN		
31, JAN.	OO LOAN	15,000YEN		1,803,370YEN		
53	55	57	59	61	63	

THERE IS A DISPARITY BETWEEN THE AMOUNT
 SCHEDULED FOR THE TRANSACTION AND THE RECORD
 TRANSACTION AMOUNT : PLEASE CONFIRM.
 SCHEDULED AMOUNT : 6,500 YEN
 RECORD AMOUNT : 8,000 YEN

9/37
FIG. 9

JANUARY 2000				
39	ITEM NAME	CELLULAR TELEPHONE SERVICE COMPANY		
41	TRANSACTION TYPE	<input checked="" type="radio"/> WITHDRAWAL TRANSACTION <input type="radio"/> DEPOSIT TRANSACTION		
		AUTOMATIC WITHDRAWAL <input type="button" value="v"/> <input type="button" value="v"/>		
43	ITEM GROUP	DEPOSIT/WITHDRAWAL ITEM <input type="button" value="v"/> UTILITY RATE <input type="button" value="v"/> <input type="radio"/> WATER SUPPLY <input type="radio"/> ELECTRICITY <input type="radio"/> GAS <input type="radio"/> TELEPHONE <input type="radio"/> PHS <input type="radio"/> CELLULAR TELEPHONE <input type="radio"/> OTHER <input type="text"/>		
45	TRANSACTION DATE	2000 <input type="button" value="v"/> YEAR <input type="button" value="v"/> JAN. <input type="button" value="v"/> MONTH <input type="button" value="v"/> 6 <input type="button" value="v"/> DAY SETTING WHEN THE TRANSACTION DATE IS A HOLIDAY: <input type="button" value="v"/> OVERNIGHT <input type="button" value="v"/> SETTING		
47	AMOUNT	SCHEDULED AMOUNT <input type="text" value="6500"/> YEN		
49	AUTOMATIC NOTIFICATION	<input type="checkbox"/> ON THE DAY <input type="checkbox"/> THE DAY BEFORE <input type="checkbox"/> TWO DAYS BEFORE		
	49a	ADVANCE NOTIFICATION	<input type="radio"/> PERFORM <input type="radio"/> DO NOT PERFORM	
	49b	SUBSEQUENT NOTIFICATION	<input type="radio"/> PERFORM	<input type="checkbox"/> NOTIFICATION WHEN AMOUNTS MATCH NOTIFICATION WILL BE PERFORMED WHEN THERE IS A MATCH BETWEEN THE SCHEDULE TRANSACTION AMOUNT AND THE DEPOSIT/WITHDRAWAL DETAILS AMOUNT <input type="checkbox"/> NOTIFICATION WHEN AMOUNTS DO NOT MATCH NOTIFICATION WILL BE PERFORMED WHEN THERE IS NO MATCH BETWEEN THE SCHEDULE TRANSACTION AMOUNT AND THE DEPOSIT/WITHDRAWAL DETAILS AMOUNT
			<input type="radio"/> PERFORM	<input type="checkbox"/> NOTIFICATION OF THE DEPOSIT/WITHDRAWAL DETAILS AMOUNT AND THE CURRENT BALANCE (WHEN INSUFFICIENT FUNDS REMAIN) <input type="checkbox"/> NOTIFICATION OF SCHEDULED TRANSACTION (WHEN SCHEDULED TRANSACTION HAS NOT YET BEEN EXECUTED)
			<input type="radio"/> PERFORM	<input type="checkbox"/> NOTIFICATION WHEN AN UNSCHEDULED TRANSACTION IS PRESENT
			<input type="radio"/> DO NOT PERFORM	
51	REMARKS (DETAILS)	<input type="text"/> <input type="button" value="v"/> <input type="button" value="v"/>		

10/37

FIG. 10

42

INVOICE SEARCH/ EDITING

CANCELLATION PROCESSING

CUSTOMER NAME	INVOICE NUMBER	CUSTOMER BANK ACCOUNT	INVOICE AMOUNT	STATUS	STATUS UPDATE TIME	ISSUE DATE	PAYMENT DEADLINE	INQUIRY NUMBER	EDI
TARO SATO	0011	BANK C BRANCH D (ORDINARY) 121212	5,000YEN	NOTIFIED/ PAYMENT REQUEST MADE	25, JAN., 2000 10:13:58	3, JAN., 2000	31, JAN., 2000	123-0011	ABCD
SHOP A	0012	BANK E BRANCH F (CHECKING) 343434	24,000YEN	NOTIFIED/ UNOPENED	10, JAN., 2000 11:32:45	10, JAN., 2000	15, FEB., 2000	123-0011	ABCD
STORE B	0013	BANK G BRANCH H (ORDINARY) 565656	50,000YEN	NOTIFIED/ OPENED	20, JAN., 2000 12:25:34	17, JAN., 2000	25, FEB., 2000	123-0011	ABCD

41

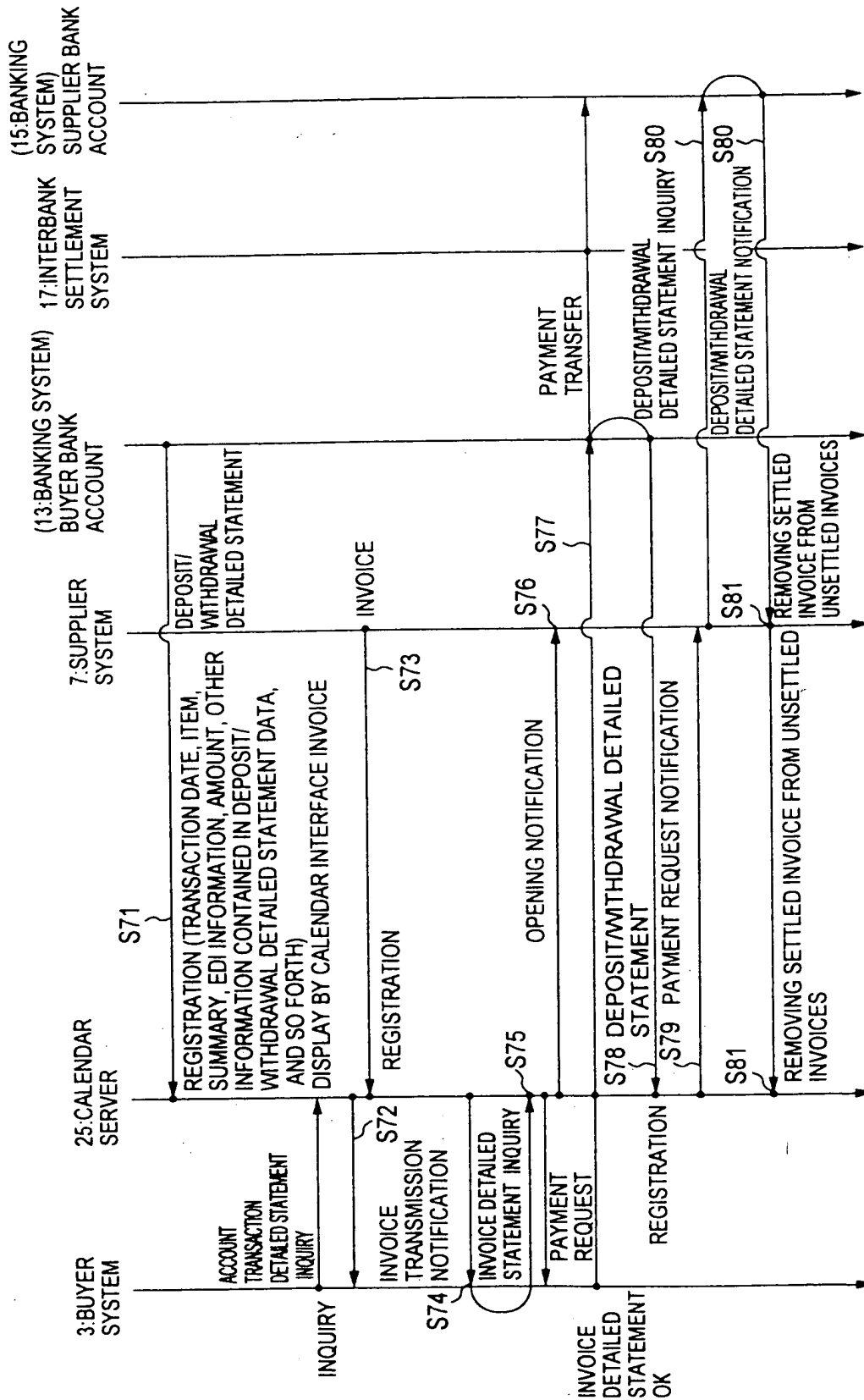
41

11/37

FIG. 11

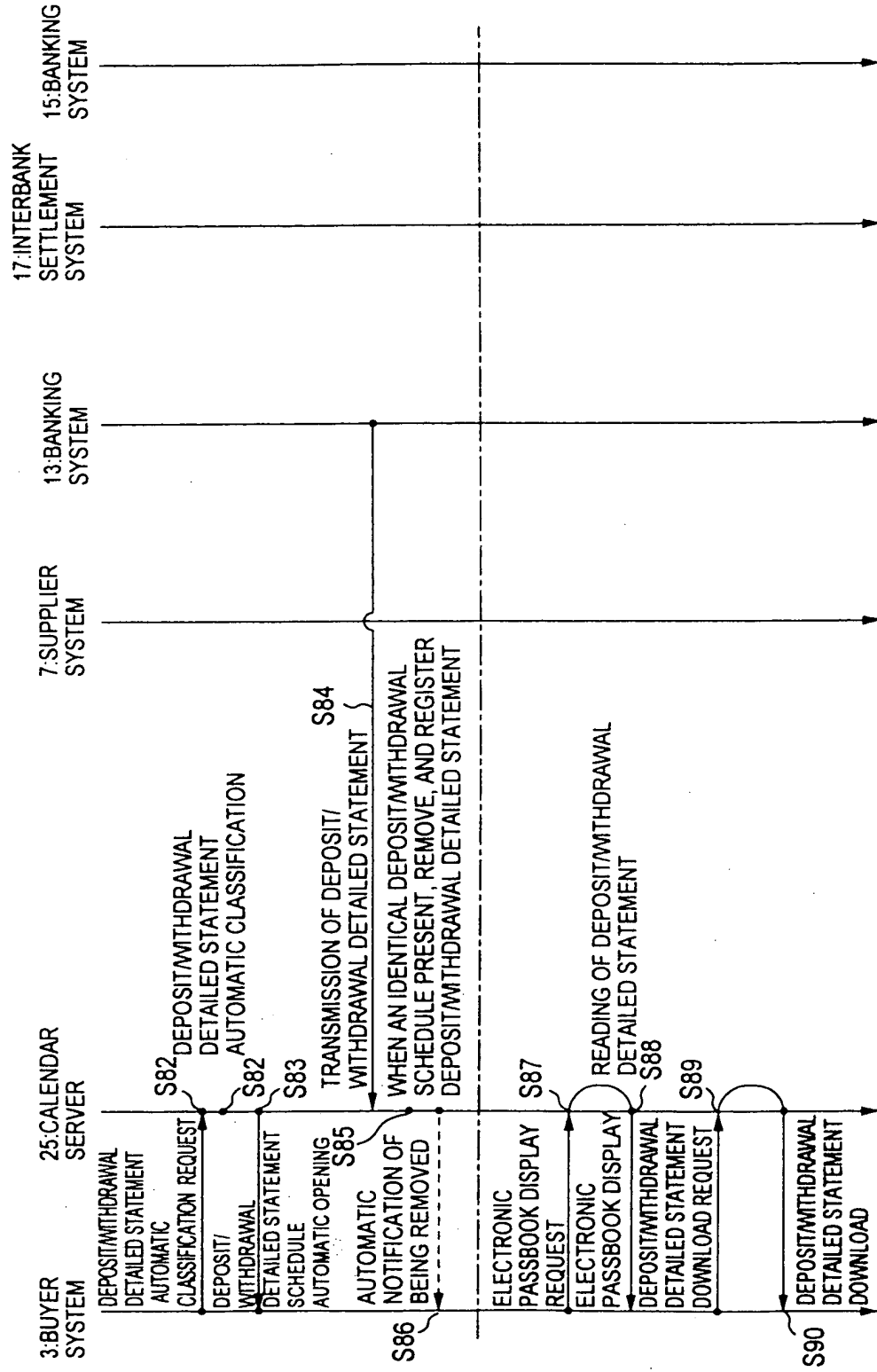
INVOICE SEARCH/ EDITING									
INVOICE COMPANY NAME	COMPANY CODE	CUSTOMER NAME	CUSTOMER BANK ACCOUNT	INVOICE AMOUNT	STATUS	STATUS UPDATE TIME	ISSUE DATE	PAYMENT DEADLINE	
A COMPANY	1111	TARO SATO	BANK C BRANCH D (ORDINARY) 121212	5,000YEN	NOTIFIED/ PAYMENT REQUEST MADE	25, JAN., 2000 10:13:58	3, JAN., 2000	31, JAN., 2000	
B COMPANY	1234	TOM	BANK E BRANCH F (ORDINARY) 787878	14,000YEN	NOTIFIED/ UNOPENED	8, JAN., 2000 11:32:45	3, JAN., 2000	3, FEB., 2000	
C COMPANY	4321	ANN	BANK G BRANCH H (ORDINARY) 909090	53,000YEN	NOTIFIED/ OPENED	15, JAN., 2000 12:25:34	4, JAN., 2000	4, FEB., 2000	

FIG. 12



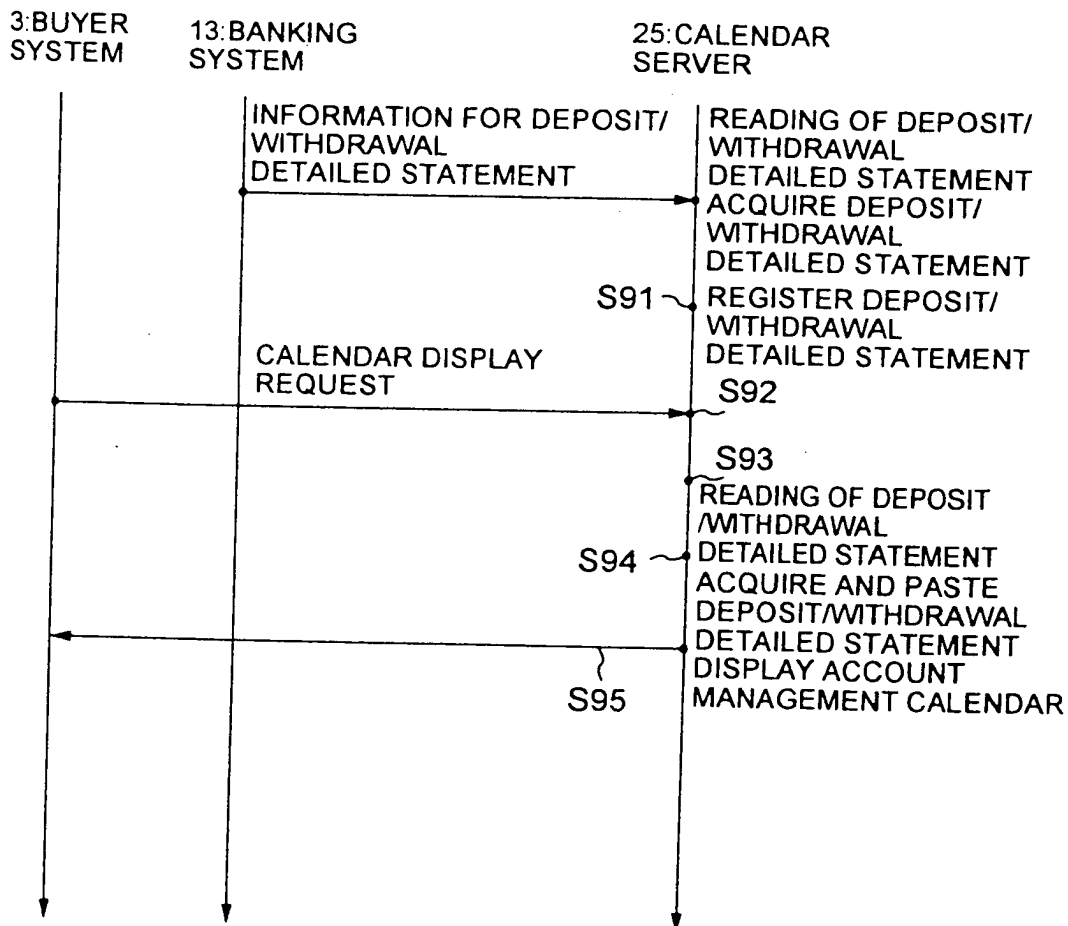
13/37

FIG. 13



14/37

FIG. 14



15/37

FIG. 15

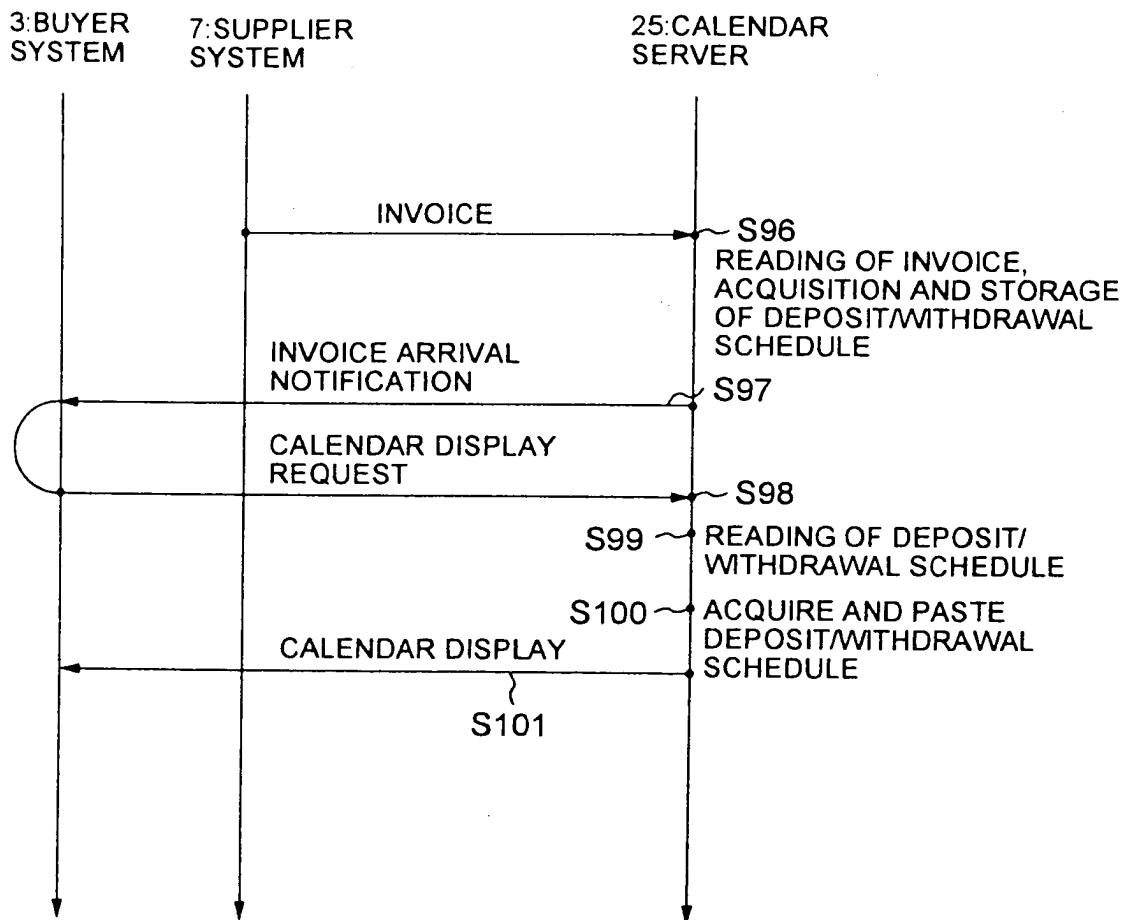
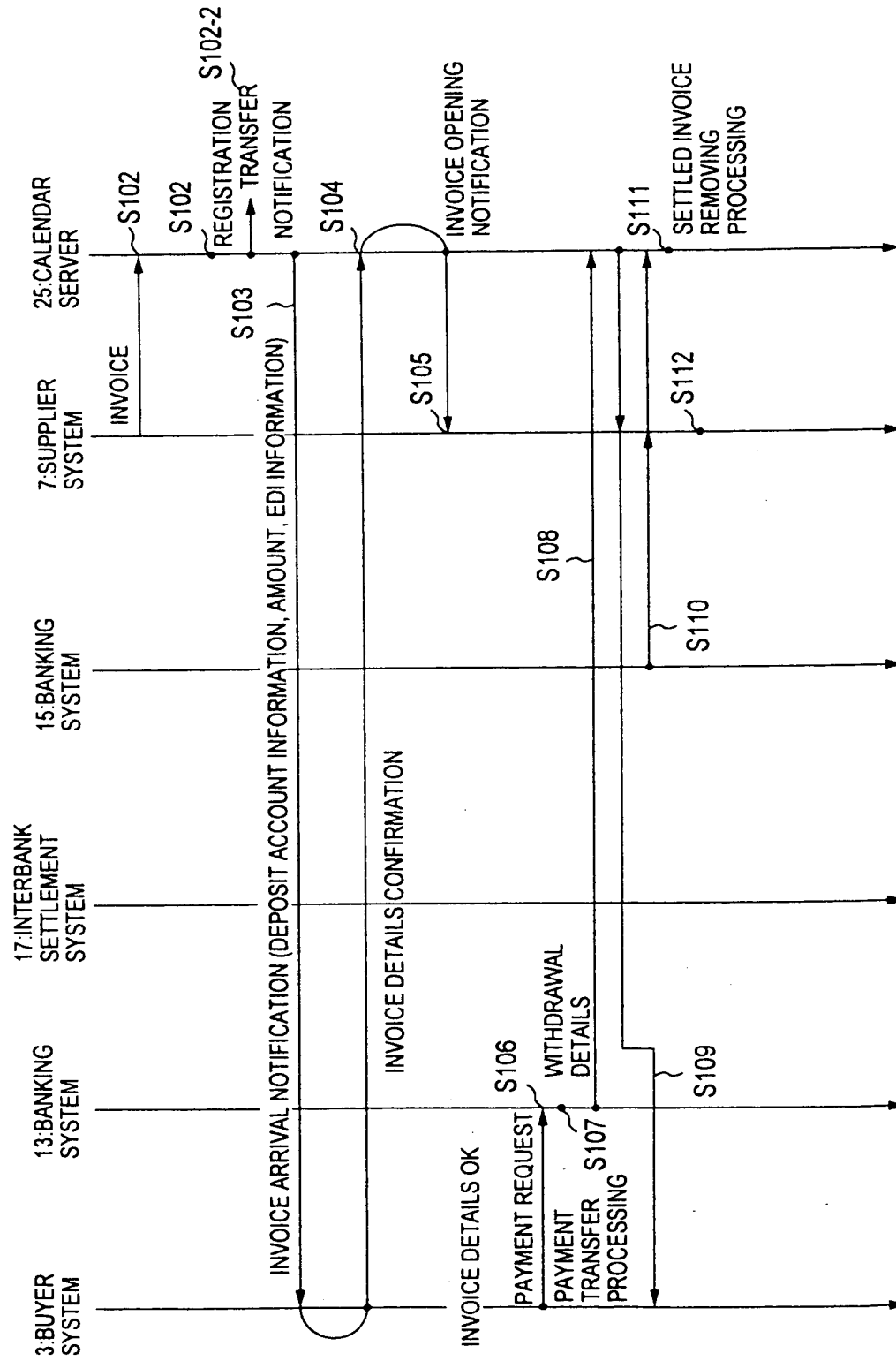
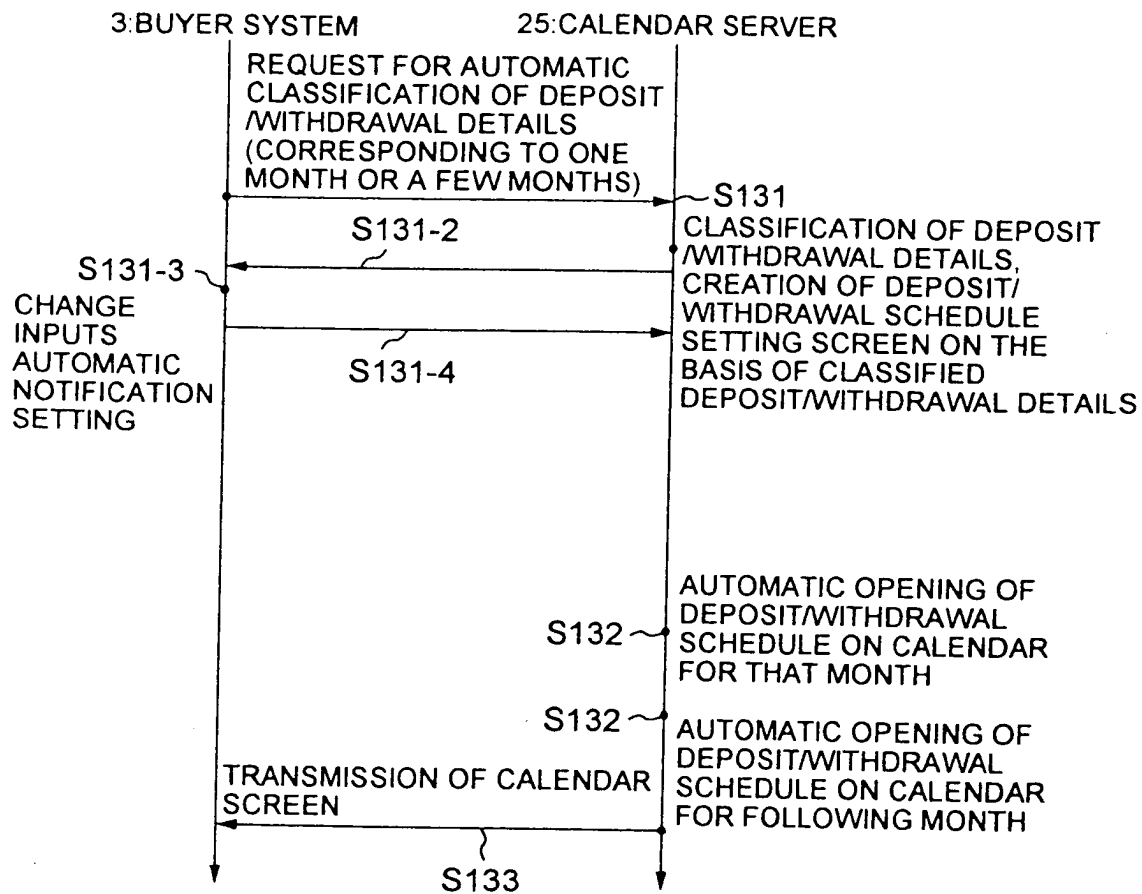


FIG. 16



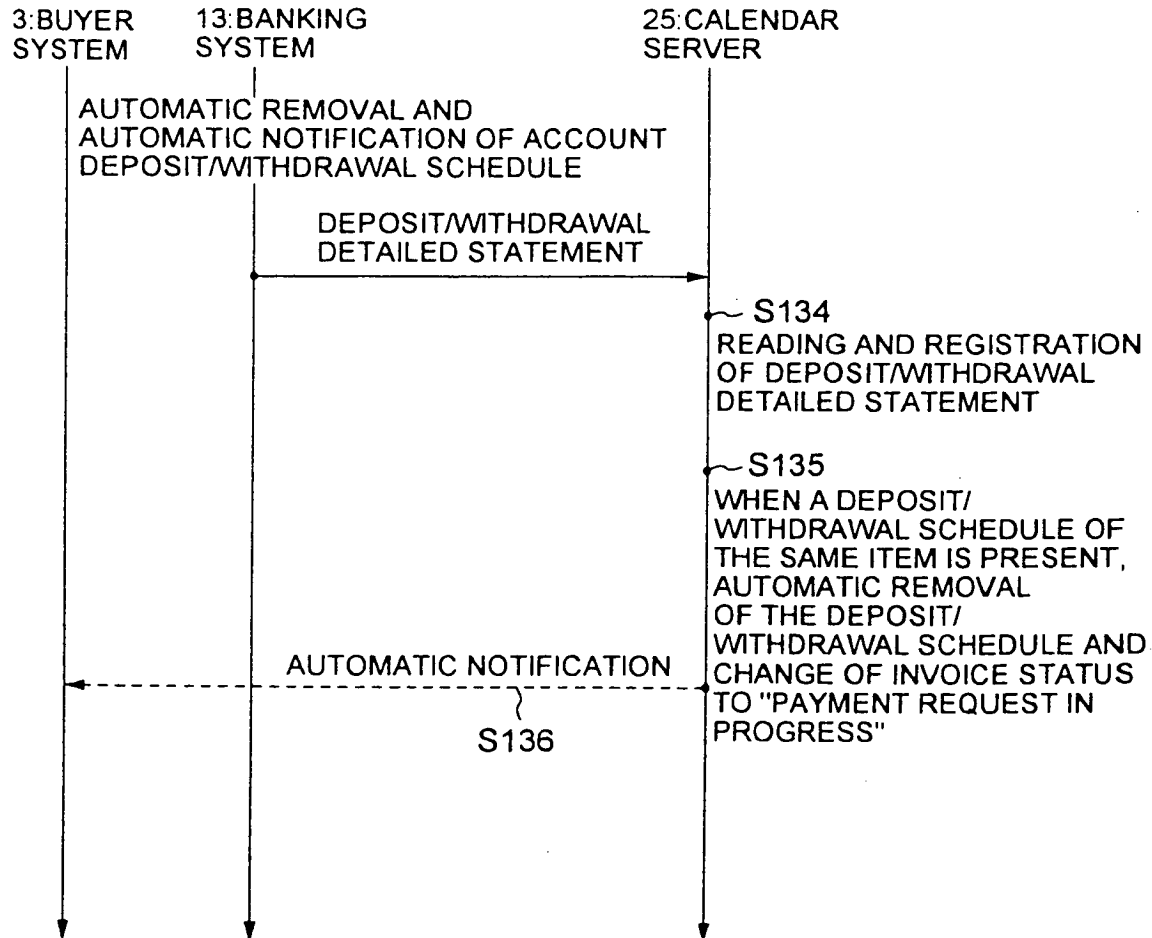
17/37

FIG. 17



18/37

FIG. 18



19/37

FIG. 19

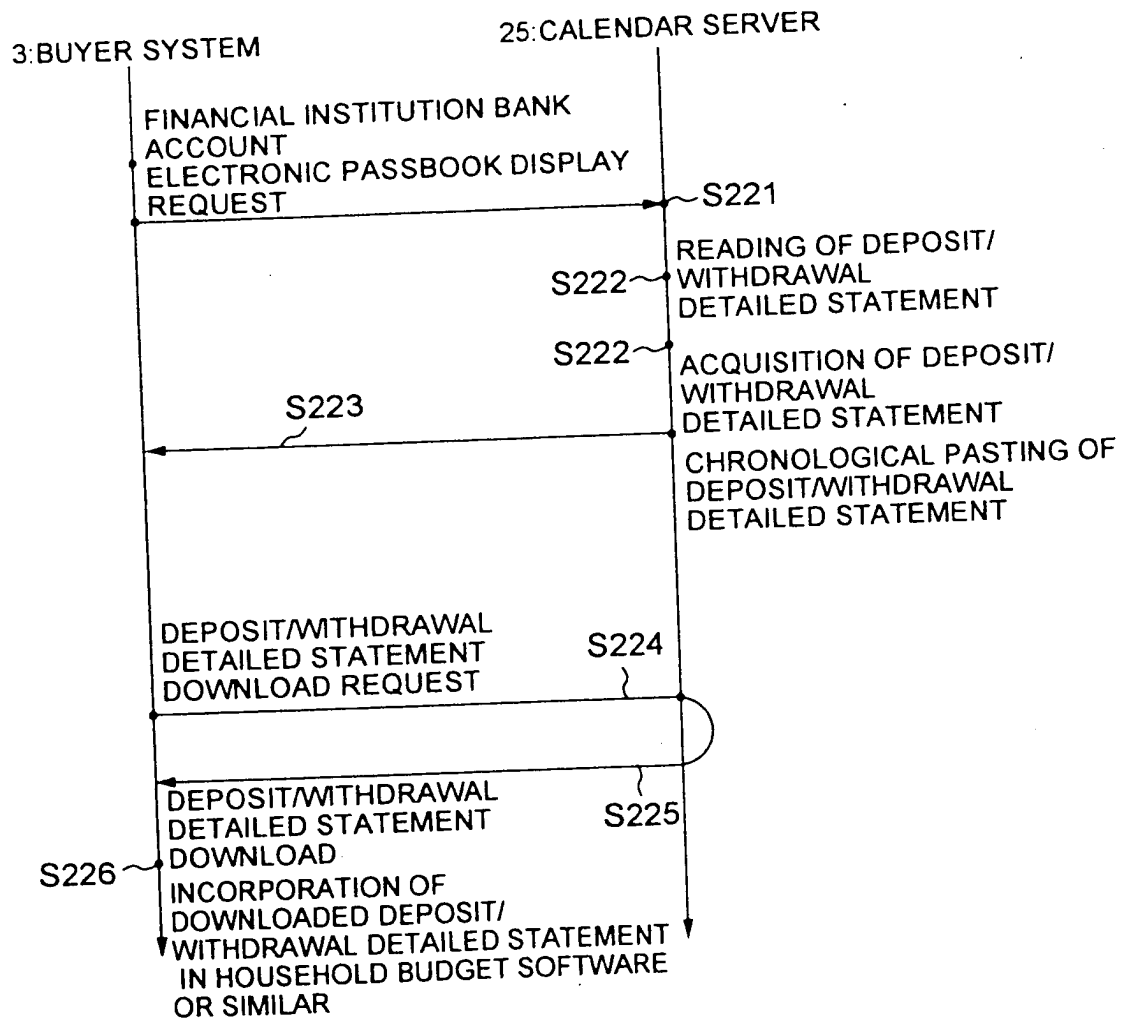
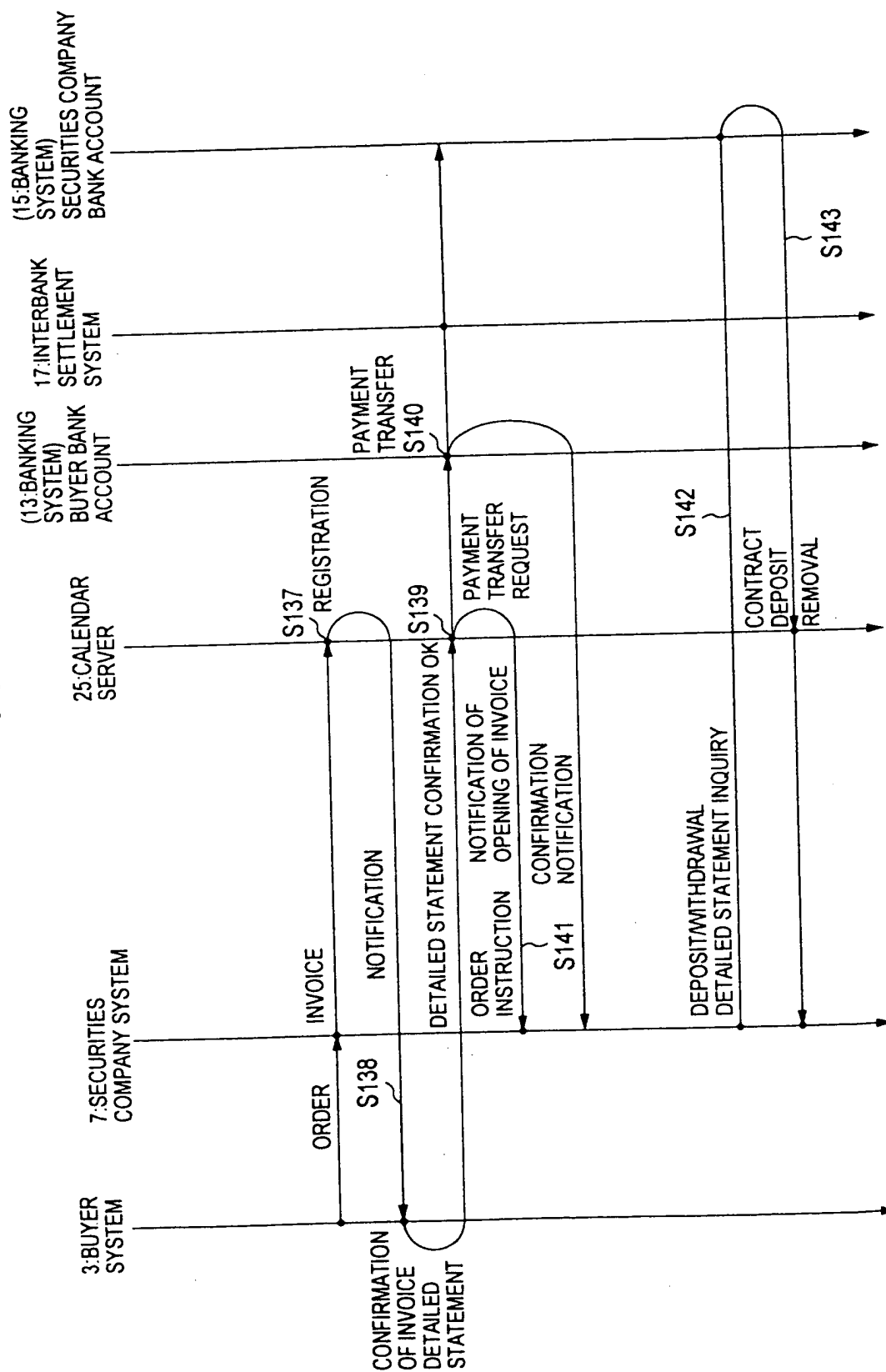


FIG. 20



```
sequenceDiagram
    participant B as 3:BUYER SYSTEM
    participant L as 7:LOANS COMPANY SYSTEM
    participant S as 25:CALENDAR SERVER
    participant BS as (13:BANKING SYSTEM)  
BUYER BANK ACCOUNT
    participant IS as (15:BANKING SYSTEM)  
LOANS COMPANY BANK ACCOUNT
    participant SS as 17:INTERBANK SETTLEMENT SYSTEM

    B->>L: INQUIRY
    L-->>S: USAGE AMOUNT
    S-->>L: S167
    L->>BS: INVOICE
    BS-->>SS: S168
    SS->>BS: INVOICE STORAGE PAYMENT TRANSFER S169
    BS->>L: NOTIFICATION
    L->>IS: DETAILED STATEMENT CONFIRMATION OK S170
    IS->>BS: PAYMENT TRANSFER INSTRUCTION S171
    BS->>SS: OPENING NOTIFICATION
    SS-->>BS: S173
    BS->>IS: PAYMENT REQUEST NOTIFICATION S174
    IS->>BS: DEPOSIT/WITHDRAWAL DETAILED STATEMENT INQUIRY
    BS->>SS: ACQUISITION OF DEPOSIT WITHDRAWAL DETAILED STATEMENT S175
    SS->>IS: REMOVAL THE SETTLED INVOICE S176
```

22/37

FIG. 22

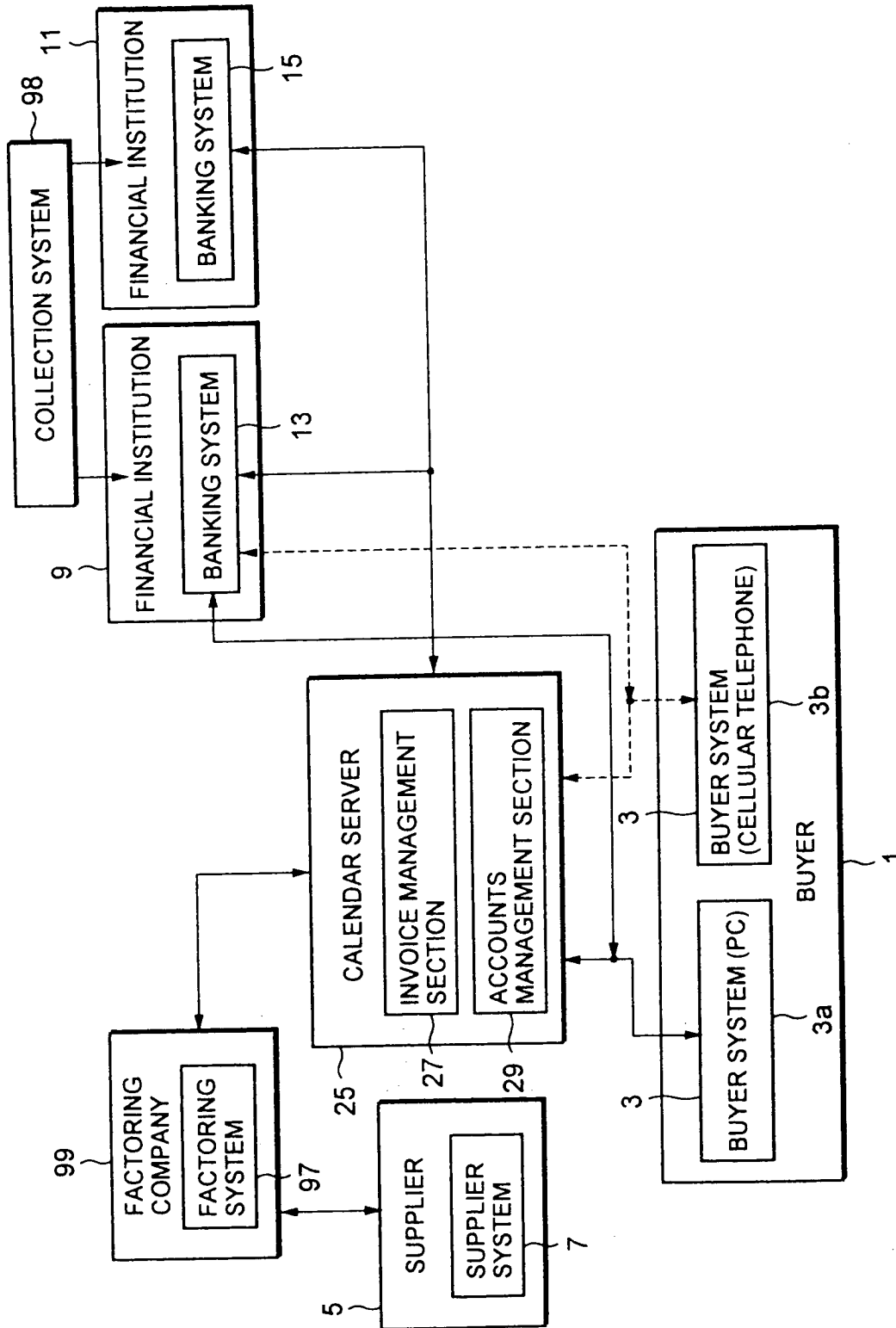
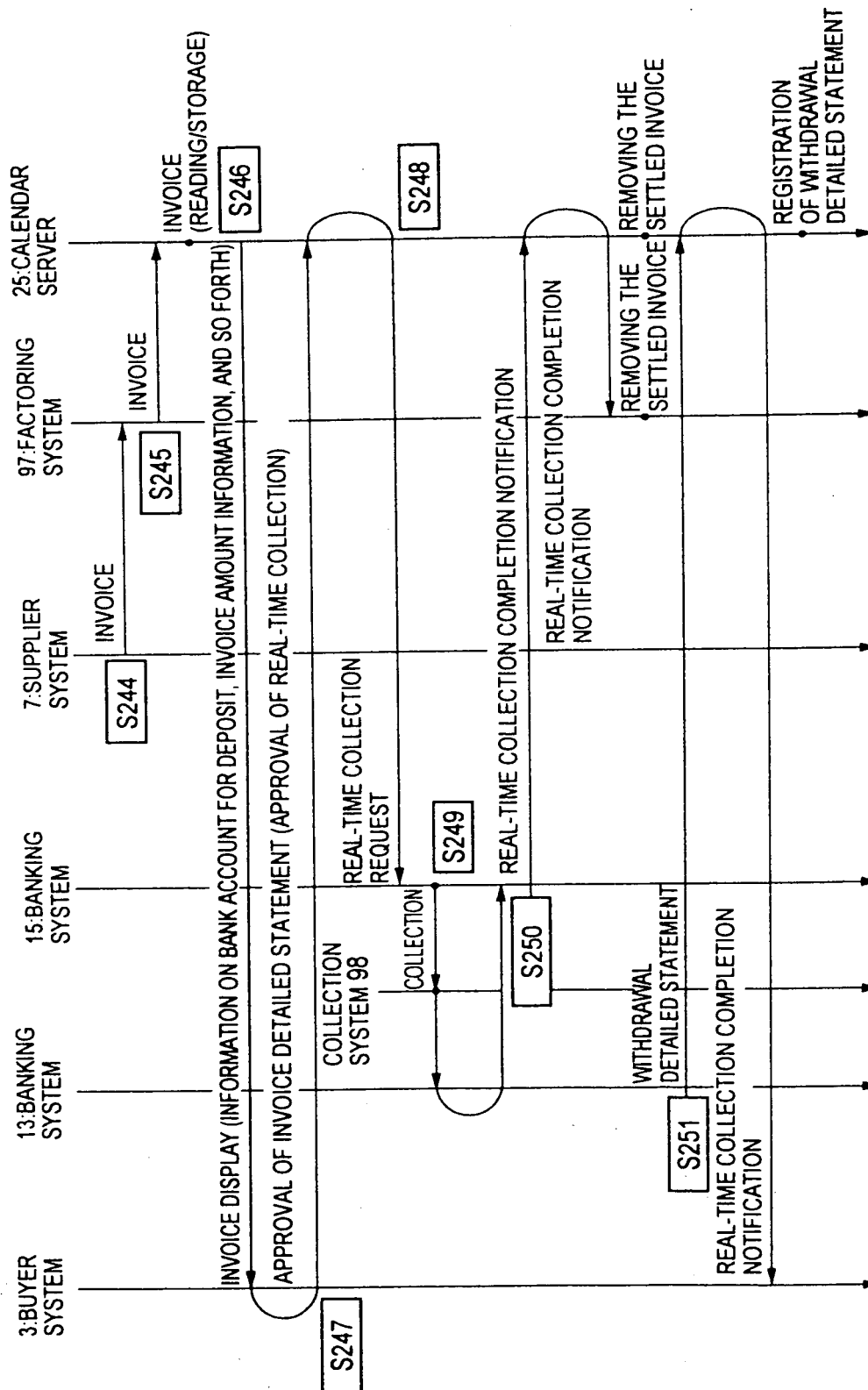
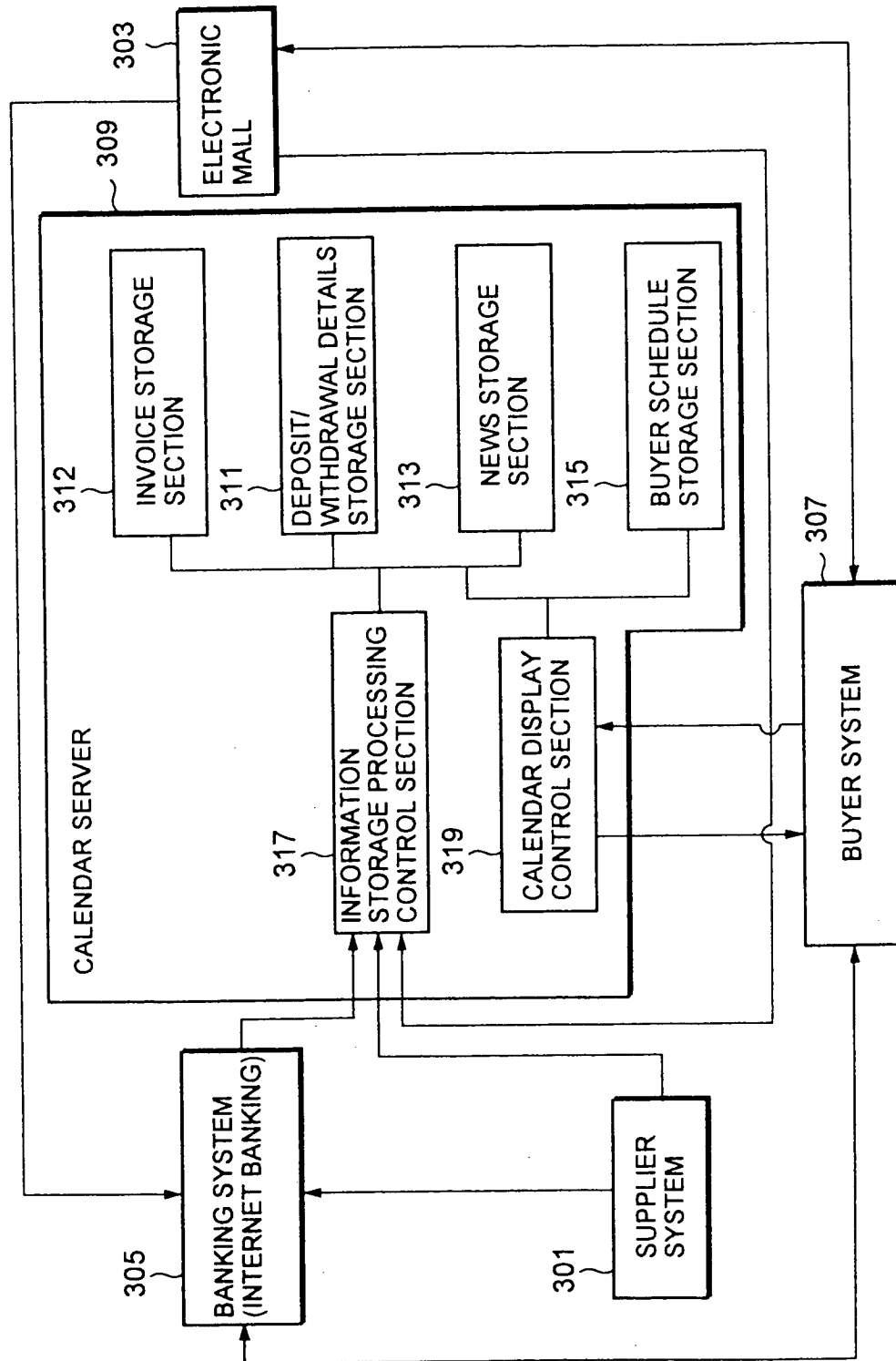


FIG. 23



24/37

FIG. 24



25 / 37

FIG. 25

337

339 321

341

343

400

6, JUNE, 2000

← PREVIOUS YEAR JAN. FEB. MAR. APR. MAY JUN JUL. AUG. SEP. OCT. NOV. DEC. FOLLOWING YEAR →

ACCOUNT MANAGEMENT CALENDAR

NEWS CALENDAR

ACCOUNT MANAGEMENT CALENDAR

CALENDAR FOR: 00

329 MONTH DISPLAY

331 WEEK DISPLAY

333 DAY DISPLAY

335 ELECTRONIC PASSBOOK

334

SU.	MO.	TU.	WE.	TH.	FR.	SA.
28	29	30	31	01 WATER RATE ELECTRICITY RATE	02 CASH WITHDRAWAL	03
04	05 GAS RATE DEPOSIT	06 CELLULAR PHONE RATE TELEVISION RECEPTION FEE	07 CASH WITHDRAWAL	08	09 ALLOWANCE	10
11	12 ABC CARD LOAN	13	14	15	16	17
18 FATHER'S DAY	19	20	21 DONE ELECTRONIC MALL SETTLE UP (T-SHIRT)	22	23	24
25	26 Hatched	27	28 UNDONE ELECTRONIC MALL SETTLE UP (SNEAKERS)	29	30	01

323

325

326

>WEEK DISPLAY

>WEEK DISPLAY

>WEEK DISPLAY

>WEEK DISPLAY

>WEEK DISPLAY

26/37

FIG. 26

337

339

321

345

401

323

325

326

ACCOUNT MANAGEMENT CALENDAR

ACCOUNT MANAGEMENT CALENDAR

NEWS CALENDAR

DATE AND DAY

ITEM NAME

TRANSACTION AMOUNT/INVOICE AMOUNT

04 SU.

05 MO.

06 TU.

07 WE.

08 TH.

09 FR.

10 SA.

MONTH DISPLAY

WEEK DISPLAY

DAY DISPLAY

ELECTRONIC PASSBOOK

329

331

333

335

DATE AND DAY	ITEM NAME	TRANSACTION AMOUNT/INVOICE AMOUNT
04 SU.		
05 MO.	<input type="checkbox"/> GAS RATE	4,000YEN
	<input type="checkbox"/> DEPOSIT	7,200YEN
06 TU.	<input type="checkbox"/> CELLULAR PHONE RATE	11,915YEN
	<input type="checkbox"/> TELEVISION RECEPTION FEE	2,640YEN
07 WE.	<input type="checkbox"/> CASH WITHDRAWAL	7,200YEN
08 TH.		
09 FR.	<input type="checkbox"/> ALLOWANCE	243,400YEN
10 SA.		

27/37

FIG. 27

337
339
321

ACCOUNT MANAGEMENT CALENDAR

CALENDAR FOR: 00

MONTH DISPLAY

WEEK DISPLAY

DAY DISPLAY

ELECTRONIC PASSBOOK

6, JUNE, 2000

← PREVIOUS YEAR JAN. FEB. MAR. APR. MAY JUN JUL. AUG. SEP. OCT. NOV. DEC. FOLLOWING YEAR →

ACCOUNT MANAGEMENT CALENDAR

NEWS CALENDAR

ODEPOSIT/WITHDRAWAL DETAILED STATEMENT

O × BANK	TOYOSU BRANCH	ORDINARY DEPOSIT ACCOUNT	ACCOUNT NUMBER: 0960012
----------	---------------	--------------------------	-------------------------

ITEM NAME	TRANSACTION AMOUNT
TELEVISION RECEPTION	2,640 YEN
TOTAL	2,640 YEN
BALANCE	348,240 YEN

☐ INVOICE

AA MOBILE COMMUNICATIONS NETWORK

PAYMENT

COMPANY NAME	AA MOBILE COMMUNICATIONS NETWORK
SERVICE NAME	abcd
INVOICE NUMBER	012345
INVOICE DEADLINE	30, JUNE, 2000
INVOICE AMOUNT	11,915 YEN

323
325
326

FIG. 28

ACCOUNT MANAGEMENT CALENDAR CALENDAR FOR: 00	6, JUNE, 2000 PREVIOUS YEAR JAN. FEB. MAR. APR. MAY JUN. JUL. AUG. SEP. OCT. NOV. DEC. FOLLOWING YEAR →	ACCOUNT MANAGEMENT CALENDAR NEWS CALENDAR	449 <input type="checkbox"/> INVOICE	AA MOBILE COMMUNICATIONS NETWORK COMPANY NAME SERVICE NAME INVOICE NUMBER INVOICE DEADLINE INVOICE AMOUNT	AA MOBILE COMMUNICATIONS NETWORK abcd 012345 30, JUNE, 2000 11,915 YEN	INVOICE AMOUNT BREAKDOWN BASIC USING CHARGE (DIGITAL 800/PLAN A) 4,500YEN 合算 CONTINUOUS USING DISCOUNT CHARGE -680YEN 合算 BASIC USING CHARGE 200YEN 合算 ADDITION USING CHARGE 100YEN 合算 DIAL TELEPHONE CALL CHARGE 6,930YEN 合算 VOLUME DISCOUNT SAVING CHARGE -347YEN 合算 PACKET TELEPHONE CALL CHARGE 621YEN 合算 CONSUMPTION TAX 591YEN 合算 TOTAL 11,915YEN 合算	TAX CLASSIFICATION 1, MAY ~ 31, MAY 合算 1, MAY ~ 31, MAY 合算 1, MAY ~ 31, MAY 合算 1, MAY ~ 31, MAY 合算 1, MAY ~ 31, MAY 合算 1, MAY ~ 31, MAY 合算 1, MAY ~ 31, MAY 合算 1, MAY ~ 31, MAY 合算 1, MAY ~ 31, MAY 合算 1, MAY ~ 31, MAY 合算	NOTIFICATION REGARDING USAGE PERIOD AND SO FORTH 割引率15%(10円未満四捨五入) 割引率5%です 合算表示金額を合計した金額に5%を乗じて算出しています
---	--	--	---	--	--	--	--	---

29/37

FIG. 29

337

339

321

6, JUNE, 2000

← PREVIOUS YEAR JAN. FEB. MAR. APR. MAY JUN JUL. AUG. SEP. OCT. NOV. DEC. FOLLOWING YEAR →

ACCOUNT MANAGEMENT CALENDAR

NEWS CALENDAR

323

MONTH DISPLAY

WEEK DISPLAY

DAY DISPLAY

ELECTRONIC PASSBOOK

325

326

351

353

TOYOSU BRANCH

SENGAKUJI BRANCH

GOTANDA BRANCH

MITA BRANCH

SENGAKUJI BRANCH

0960012

1234567

1234567

1234567

1234567

120,012YEN

5,400YEN

3,300YEN

9,400YEN

5,100YEN

JUNE 26 0:00

JUNE 26 0:00

JUNE 26 0:00

JUNE 26 0:00

JUNE 26 0:00

OUTSTANDING BALANCE

OUTSTANDING DETERMINATION DATE

AND TIME

ACCOUNT NUMBER

ITEM

SELECT BRANCH NAME

PLEASE SELECT ONE OF THE FOLLOWING ACCOUNTS FOR A PAYMENT TRANSFER OF THE INVOICE AMOUNT

O x BANK

PAYMENT ACCOUNT SELECTION

PAYMENT

30/37

FIG. 30

321

ACCOUNT MANAGEMENT CALENDAR		6, JUNE, 2000	
← PREVIOUS YEAR JAN. FEB. MAR. APR. MAY JUN. JUL. AUG. SEP. OCT. NOV. DEC. FOLLOWING YEAR →			
ACCOUNT MANAGEMENT CALENDAR		NEWS CALENDAR	
PAYMENT TRANSFER ACCOUNT SELECTION			
PLEASE CHECK THE FOLLOWING DETAILED STATEMENT			
IF CORRECT, PLEASE ENTER YOUR PIN NUMBER AND PRESS "PAYMENT"			
PAYMENT SOURCE ACCOUNT			
BRANCH NAME		O x BANK	
ITEM		TOYOSU BRANCH	
ACCOUNT NUMBER		0960012	
PAYEE'S BANK ACCOUNT			
BRANCH NAME		O x BANK	
ITEM		OOKUBO BRANCH	
ACCOUNT NUMBER		562660	
PIN NUMBER		AA 119,155YEN 105YEN	

PAYMENT		CANCEL	

329 MONTH DISPLAY
331 WEEK DISPLAY
333 DAY DISPLAY
335 ELECTRONIC PASSBOOK

323 325 326 355 357

31/37

FIG. 31

337

6, JUNE, 2000

← PREVIOUS YEAR JAN. FEB. MAR. APR. MAY JUN. JUL. AUG. SEP. OCT. NOV. DEC. FOLLOWING YEAR →

339

ACCOUNT MANAGEMENT CALENDAR

NEWS CALENDAR

321

329

MONTH DISPLAY

331

WEEK DISPLAY

333

DAY DISPLAY

335

ELECTRONIC PASSBOOK

ELECTRONIC PASSBOOK

DATE	WITHDRAWALS	DEPOSITS	ITEM NAME	PAYMENTS
1, JUNE	11,000YEN		ELECTRICITY RATE	
2, JUNE	20,000YEN		CASH WITHDRAWAL	
5, JUNE	4,000YEN	7,200YEN	GAS RATE	
5, JUNE			DEPOSIT	
6, JUNE	11,915YEN		CELLULAR PHONE RATE	
6, JUNE	2,640YEN		TELEVISION RECEPTION FEE	
7, JUNE	7,200YEN		CASH WITHDRAWAL	
9, JUNE		243,400YEN	ALLOWANCE	
12, JUNE	20,000YEN		ABC CARD LOAN	
21, JUNE	3,400YEN		ELECTRONIC MALL (T-SHIRT)	
TOTAL	68,740YEN	250,600YEN		
OUTSTANDING BALANCE			120,014YEN	

323

325

326

339 FIG. 32

337

6, JUNE, 2000

PREVIOUS YEAR JAN. FEB. MAR. APR. MAY JUN. JUL. AUG. SEP. OCT. NOV. DEC. FOLLOWING YEAR →

411

ACCOUNT MANAGEMENT CALENDAR

NEWS CALENDAR

SU.	MO.	TU.	WE.	TH.	FR.	SA.
28	29	30	31	01	02	03
04	05	06	07	08	09	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	01

363

367

329

331

333

335

ACCOUNT MANAGEMENT CALENDAR

CALENDAR FOR: OO

MONTH DISPLAY

WEEK DISPLAY

DAY DISPLAY

ELECTRONIC PASSBOOK

>WEEK DISPLAY

>WEEK DISPLAY

SCHEDULE OF 2000 YR ☒

JAN. OLDEST DAUGHTER BLOODING (15 JAN.)

FEB. HOT SPRING (10 FEB. ~ 14 FEB.)

MAR.

APR. SECOND DAUGHTER ENROLLMENT CEREMONY OF JUNIOR HIGH SCHOOL (3 APR.)

MAY BUSINESS JOURNEY (20 MAY ~ 23 MAY)

JUN. MOT TEST (19 JUN.)

LEASE AGREEMENT REGENESIS (9 JUN.)

REFORM (29 JUN.)

JUL. THE SECOND DAUGHTER'S BIRTHDAY (12 JUL.)

MARRIAGE (4 JUL.)

AUG.

SEP.

OCT.

NOV.

DEC. CHRISTMAS (25 DEC.)

SCHEDULE REGISTRATION

33/37

FIG. 33

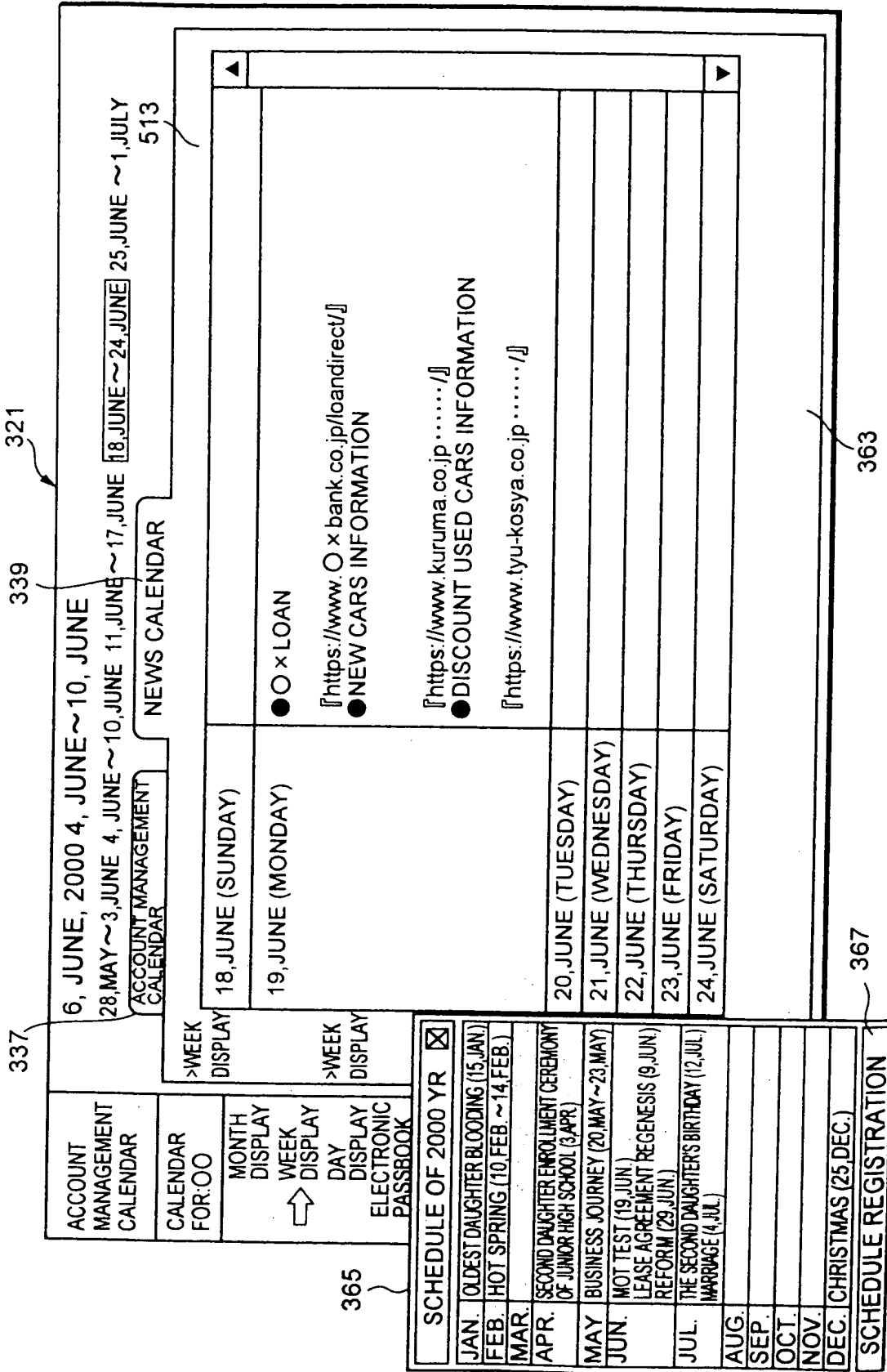


FIG. 34

34/37

337

ACCOUNT MANAGEMENT CALENDAR

6, JUNE, 2000
28, MAY ~ 3, JUNE 4, JUNE ~ 10, JUNE 11, JUNE ~ 17, JUNE 18, JUNE ~ 24, JUNE 25, JUNE ~ 1, JULY

339

ACCOUNT MANAGEMENT CALENDAR

CALENDAR FOR: OO

MONTH DISPLAY
WEEK DISPLAY
DAY DISPLAY
ELECTRONIC PASSBOOK

365

SCHEDULE OF 2000 YR ☒

JAN.	OLDEST DAUGHTER BLOODING (15, JAN.)
FEB.	HOT SPRING (10, FEB. ~ 14, FEB.)
MAR.	
APR.	SECOND DAUGHTER ENROLLMENT CEREMONY OF JUNIOR HIGH SCHOOL (3, APR.)
MAY	BUSINESS JOURNEY (20, MAY ~ 23, MAY)
JUN.	MOT TEST (19, JUN.) LEASE AGREEMENT REGENESIS (9, JUN.) REFORM (29, JUN.)
JUL.	THE SECOND DAUGHTER'S BIRTHDAY (12, JUL.) MARRIAGE (4, JUL.)
AUG.	
SEP.	
OCT.	
NOV.	
DEC.	CHRISTMAS (25, DEC.)

SCHEDULE REGISTRATION

321

NEWS CALENDAR

18, JUNE (SUNDAY)	● O x LOAN	https://www.Oxbank.com
19, JUNE (MONDAY)	● O x LOAN	NEW CARS INFORMATION
		https://www.kuruma.com
		DISCOUNT USED CARS
		https://www.tyu-kosy.com
20, JUNE (TUESDAY)		
21, JUNE (WEDNESDAY)		
22, JUNE (THURSDAY)		
23, JUNE (FRIDAY)		
24, JUNE (SATURDAY)		

367

371

CHOOSE A LOAN TO CHOOSE A CAR!
A O x LOAN

SOLID SUPPORT FOR YOUR CAR LOAN
● OF UP TO A MAXIMUM OF 3,000,000 YEN
● MAXIMUM REPAYMENT TERM OF 5 YEARS

APPLY

35/37

FIG. 35

SCHEDULE (EVENT) REGISTRATION

DATE 2000 YEAR JUNE MONTH 19 DAY TO YEAR MONTH DAY

TITLE MOT TEST

SCHEDULE (EVENT) MAIN PARTY FAMILY MEMBER OTHER GENDER MALE OFEMALE AGE 30 YEARS

EVENT AREA OBUSINESS OLEISURE OSPORT OINTERESTS

(MORE THAN ONE CAN BE SELECTED)

OTRAVEL OCARMOTORBIKE ORESIDENCE OCELEBRATION

OK

375

374

377

379

REGISTRATION

CANCEL

373

36/37

FIG. 36

SCHEDULE (EVENT) REGISTRATION

☒

DATE

2000

YEAR

JULY

MONTH

12

DAY TO

YEAR

MONTH

DAY

TITLE

THE SECOND DAUGHTERS BIRTHDAY

SCHEDULE (EVENT)

☒ MAIN PARTY

☐ FAMILY MEMBER

☐ OTHER

GENDER

☐ MALE

☒ FEMALE

AGE

12

YEARS

EVENT AREA

(MORE THAN ONE CAN BE SELECTED)

☐ BUSINESS

☐ LEISURE

☐ SPORT

☐ INTERESTS

☐ TRAVEL

☐ CAR/MOTORBIKE

☐ RESIDENCE

☒ CELEBRATION

OK

☒ BIRTHDAY

☐ EXAMINATION PASS (HIGH SCHOOL ENTRANCE EXAMINATION, UNIVERSITY ENTRANCE EXAMINATION)

☐ EXAMINATION PASS (QUALIFYING EXAMINATION)

☐ WEDDING

☐ HOUSE-MOVING

☐ BIRTH

☐ WEDDING ANNIVERSARY

☐ SCHOOL ENTRANCE CEREMONY

☐ GRADUATION CEREMONY

☐ OTHER

KEYWORD

379

REGISTRATION

CANCEL

373

37/37

FIG. 37

